

RESOLUTION NO. 2019-206
APPROVE CURRENT ESTIMATE NO. 4 AND CHANGE ORDER NO. 1
MALLARD CREEK PUMPING STATION ELECTRICAL UPGRADE
TO: RONALD JANNEY ELECTRICAL CONTRACTOR, INC.
P.O. BOX 143
ESTELLE MANOR, NJ 08319

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Ronald Janney Electrical Contractor, Inc. in order to process the contractor's request for Current Estimate No. 4 and Change Order No. 1; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 4 in the amount of \$76,373.76 and Change Order No. 1 in the amount of \$2,432.41 for Mallard Creek Pump Station Electrical Upgrade to Ronald Janney Electrical Contractor, Inc., P.O. Box 143, Estelle Manor, NJ 08319; and

WHEREAS, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

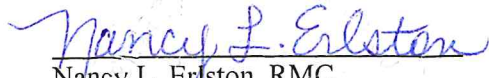
NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 4 and Change Order No. 1 for the Mallard Creek Pumping Station Electrical Upgrade is hereby approved for Ronald Janney Electrical Contractor, Inc.

Certification of Funds by CFO:

Account #	Amount	
Water & Sewer Capital Ordinance 2019-06	\$ 76,373.76	Current Estimate No.4
	\$ 2,432.41	Change Order No. 1


Sandra A. Blacker, CFO

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their December 18, 2019 meeting.


Nancy L. Erlston, RMC
Township Clerk

Note: *This Resolution approves the Current Estimate No. 3 and Change Order No. 1 for the Mallard Creek Pumping Station Electrical Upgrade.*



RESOLUTION 2019-206
"SCHEDULE A"

Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

December 5, 2019



Mr. Richard A. Brook, Administrator
Florence Township
711 Broad Street
Florence, NJ 08518

RE: Florence Township
Mallard Creek Pumping Station
Electrical Upgrade
Current Estimate No. 4, Change Order #1
Contract No. 2018-3
Our File No. C-0370-0181

Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 4 in the amount of \$76,373.76 payable to Ronald Janney Electrical Contractor, Inc. for work performed on the above captioned project. We have reviewed the work accomplished and recommend payment as indicated to be approved at the next meeting. Certified Payrolls are attached for your records.

In addition, three (3) copies of Change Order #1 are enclosed for your authorization, representing additional paving work that was found to be necessary. Note that this change order should be approved prior to your approval of payment for the above Current Estimate No. 4. Please return two (2) executed copies to our office for distribution.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION
OF ENGINEERS



Jack Nagle, P.E.
Construction Manager
Senior Project Engineer

JBN/dal
Enclosures

cc: Ron Janney, Ronald Janney Electrical Contractors, Inc.
Lionel Galipot, P.E., Associate, RAAAE
RAAAE Field Services Department

L:\Projects\C03700181000\Construction Mgmt\Estimates\Estimate #4\Brook CE #4, CO #1.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Purchase Order

Township of **FLORENCE**

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525

FAX (609) 499-1186

VOUCHER/PURCHASE ORDER

This Number must appear on all packages, papers and correspondence

Tax Exempt No. 21-6000-623

Vendor No

Date November 15, 2019

V Ronald Janney Electrical Contractor, Inc.
c P.O. Box 143
n Estelle Manor, NJ 08319
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DESCRIPTION	TOTAL COST
Mallard Creek Pump Station Electrical Upgrade Contract No. 2018-3 Current Estimate No. 4, attached, for period ending November 13, 2019	\$76,373.76

Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment

Claimant's Signed Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Administrator Signature 12/3/19 Date

Space Below To Be Filled Out By Municipal Officials

Having knowledge of the facts, certify that the goods have been received or the services rendered

Signature Department Head

Date

Fund/Appropriation	Amount

Purchase Order Authorization

Ordered By: Department Head Date

Approved Budget Appropriation Balance Sufficient & Encumbered Finance Officer Date

Authorization of purchase Township Administrator Date
Do Not Accept This Order Unless It Is Signed Above

State Contract No. Date Paid ☐ Confirming
Quote Attached Check No. ☐ Non-Confirming

Notice: Meetings are Held 1st and 3rd Wednesday of Each Month.
All Vouchers must be received by the Finance Department
-No Later than 7 Working Days Preceding Date of Meeting

RICHARD A. ALAIMO ASSOCIATES

Consulting Engineers

200 High Street

Mount Holly, NJ 08060

CONTRACT CHANGE ORDER

Date: October 15, 2019

No.: 1

To: Ronald Janney Electrical Contractor, Inc. P.O. Box 143 Estelle Manor, NJ 08319	Project Project No. Owner: Contract No:	Mallard Creek Pump Station Electrical Upgrade C-370-181 Florence Township 2018-03
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In accordance with NJAC 5:34-4 et. seq. and with the provisions of the Standard Specifications for the above Contract, you are hereby advised of the following changes in the Contract quantities, or in the case of supplementary work, you agree to its performance by your firm at the prices stated.

Nature and Reason of Change:


During construction, it was observed that there was a small area of deteriorated paving between the proposed new paving and the existing curb that was not included in the original scope of work for the project. It was determined that this should be replaced in order to provide a better job for the Township. A proposal was solicited from the Contrator and found to be reasonable.

= \$2,432.41

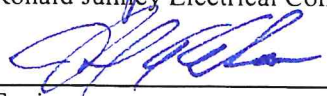
Amount of Original Contract:	\$328,420.00
Amount of Contract with Previous Change Order Adjustments:	\$328,420.00
Adjustment Based on Change Order No. 1	\$2,432.41
Adjusted Contract Total	0.7% \$330,852.41

The time provided for completion in the contract remains the same. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCEPTED:



Ronald Janney Electrical Contractor, Inc.



Engineer

Florence Township

12/3/19

Date:

11/25/19

Date:

Date:

Contract No.	2018-03
File No.	C-370-18
Date	11/15/19

TOTAL.....	\$0.00
PAYABLE TO CONTRACTOR-- 90 %.....	\$0.00

I hereby certify this current estimate represents a true and correct value of work performed and materials accepted but not incorporated in this project; and that all claims outstanding for labor, together with materials and equipment to be incorporated in the project have been paid for in accordance with the provisions of the contract. I further certify that there are no vendors', mechanics', or other liens or rights or bailment licenses or conditional sales contracts which should be satisfied or discharged before the payments specified in this estimate are made or which will not be discharged by such payment.

Ronald Janney Electrical Contractor, Inc.

Title

REMARKS